MULTIPLE PAYMENTS LIST						Page	of	Pages
PRIVACY ACT STATEMENT AUTHORITY: Title 5 USC 5516, 5517, 5520, and 5701; Title 37 USC 404-427; and E.O. 9397							-	
PRINCIPAL PURPOSE(S):		Used to supplement DD Form 1351-2, "Travel Voucher or Subvoucher," to substantiate claims for reimbursement when multiple individuals of an organization are performing official travel at the same time, between the same points, and accounting data is the same. The information collected may also be used as a payroll list.						
ROUTINE USE(S):		Information may be furnished to an employee's state and/or local taxing authorities, to comply with agreements entered into by the Secretary of the Treasury, for verification of filing information used by an individual in a tax return; in addition, release of information on this form may be made to Federal, state, local or foreign law enforcement agencies, for investigation of and possible prosecution of an individual charged with violating any law, statute, rule, regulation, or order in this claim for restitution.						
DISCLOSURE:		•		may result in total or partial denial or	amount claimed.	1001	VOLICUED I	HIMDED
1. TYPE OF PAYMENT (VOUCHER I	NOMBER
MILITARY PAY (N				OTHER (Specify)			PAID B	Υ
2. PAYROLL NUMBER (If applicable)			3. DATE OF COMPUTED PAYMENT					
4. ORGANIZA	ATION AND	STATION						
5. PAYEE IDENTIFICATION a. LAST b. FIRST c. MI d. SSN			e. TRAVEL ORDER OR OTHER AUTHORITY	f. AMOUNT	g. SIGNATURE OR CHECK NUMBER			
1								1
2								2
3 4								3
5								5
6								6
7								7
9								8
10								10
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20								20
22								22
23								23
24 PAGE TOTAL 24								24
6. ACCOUNTING CLASSIFICATION 7. PURSUANT TO AUTHORITY VESTED IN ME, I CERTIFY THESE STATEMENTS ARE CORRECT AND PROPER								
a. NAME AND TITLE OF CERTIFYING OFFICER (Please type) b. CERTIFYING OFFICER (Signature)								